



opi.mt.gov

Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

December Payment

FY2010-11

21 Hill

0424 Davey Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$41,696.52	
Amount Paid Thru This Month:	\$16,678.60	
Remaining Balance Due:	\$25,017.92	
Monthly Payment Due:		\$4,169.65
This Month's Payment - sent to Hill County		\$4,169.65

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$6,272.60	
Amount Paid Thru This Month:	\$2,509.04	
Remaining Balance Due:	\$3,763.56	
Monthly Payment Due:		\$627.26
This Month's Payment - sent to Hill County		\$627.26

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$285.60	
Amount Paid Thru This Month:	\$114.24	
Remaining Balance Due:	\$171.36	
Monthly Payment Due:		\$28.56
This Month's Payment - sent to Hill County		\$28.56



opi.mt.gov

Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

December Payment

FY2010-11

21 Hill

0424 Davey Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$600.00	
Amount Paid Thru This Month:	\$240.00	
Remaining Balance Due:	\$360.00	
Monthly Payment Due:		\$60.00
This Month's Payment - sent to Hill County		\$60.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,355.40	
Amount Paid Thru This Month:	\$542.16	
Remaining Balance Due:	\$813.24	
Monthly Payment Due:		\$135.54
This Month's Payment - sent to Hill County		\$135.54



opi.mt.gov

Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

December Payment

FY2010-11

21 Hill

0425 Box Elder Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$815,607.95	
Amount Paid Thru This Month:	\$326,243.20	
Remaining Balance Due:	\$489,364.75	
Monthly Payment Due:		\$81,560.80
This Month's Payment - sent to Hill County		\$81,560.80

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$90,277.43	
Amount Paid Thru This Month:	\$36,110.96	
Remaining Balance Due:	\$54,166.47	
Monthly Payment Due:		\$9,027.74
This Month's Payment - sent to Hill County		\$9,027.74

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$6,732.00	
Amount Paid Thru This Month:	\$2,692.80	
Remaining Balance Due:	\$4,039.20	
Monthly Payment Due:		\$673.20
This Month's Payment - sent to Hill County		\$673.20



opi.mt.gov

Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

December Payment

FY2010-11

21 Hill

0425 Box Elder Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$59,800.00	
Amount Paid Thru This Month:	\$23,920.00	
Remaining Balance Due:	\$35,880.00	
Monthly Payment Due:		\$5,980.00
This Month's Payment - sent to Hill County		\$5,980.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$49,698.00	
Amount Paid Thru This Month:	\$19,879.20	
Remaining Balance Due:	\$29,818.80	
Monthly Payment Due:		\$4,969.80
This Month's Payment - sent to Hill County		\$4,969.80



opi.mt.gov

Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

December Payment

FY2010-11

21 Hill

0426 Box Elder H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$372,321.72	
Amount Paid Thru This Month:	\$148,928.68	
Remaining Balance Due:	\$223,393.04	
Monthly Payment Due:		\$37,232.17
This Month's Payment - sent to Hill County		\$37,232.17

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$33,574.55	
Amount Paid Thru This Month:	\$13,429.84	
Remaining Balance Due:	\$20,144.71	
Monthly Payment Due:		\$3,357.46
This Month's Payment - sent to Hill County		\$3,357.46

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$1,836.00	
Amount Paid Thru This Month:	\$734.40	
Remaining Balance Due:	\$1,101.60	
Monthly Payment Due:		\$183.60
This Month's Payment - sent to Hill County		\$183.60



opi.mt.gov

Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

December Payment

FY2010-11

21 Hill

0426 Box Elder H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$16,800.00	
Amount Paid Thru This Month:	\$6,720.00	
Remaining Balance Due:	\$10,080.00	
Monthly Payment Due:		\$1,680.00
This Month's Payment - sent to Hill County		\$1,680.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$34,281.87	
Amount Paid Thru This Month:	\$13,712.76	
Remaining Balance Due:	\$20,569.11	
Monthly Payment Due:		\$3,428.19
This Month's Payment - sent to Hill County		\$3,428.19



opi.mt.gov

Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

December Payment

FY2010-11

21 Hill

0427 Havre Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$3,249,411.52	
Amount Paid Thru This Month:	\$1,299,764.60	
Remaining Balance Due:	\$1,949,646.92	
Monthly Payment Due:		\$324,941.15
This Month's Payment - sent to WellsFargo HavreSchoolDist		\$324,941.15

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$292,174.97	
Amount Paid Thru This Month:	\$116,870.00	
Remaining Balance Due:	\$175,304.97	
Monthly Payment Due:		\$29,217.50
This Month's Payment - sent to WellsFargo HavreSchoolDist		\$29,217.50

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$28,274.40	
Amount Paid Thru This Month:	\$11,309.76	
Remaining Balance Due:	\$16,964.64	
Monthly Payment Due:		\$2,827.44
This Month's Payment - sent to WellsFargo HavreSchoolDist		\$2,827.44



opi.mt.gov

Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

December Payment

FY2010-11

21 Hill

0427 Havre Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$73,000.00	
Amount Paid Thru This Month:	\$29,200.00	
Remaining Balance Due:	\$43,800.00	
Monthly Payment Due:		\$7,300.00
This Month's Payment - sent to WellsFargo HavreSchoolDist		\$7,300.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$289,410.87	
Amount Paid Thru This Month:	\$115,764.36	
Remaining Balance Due:	\$173,646.51	
Monthly Payment Due:		\$28,941.09
This Month's Payment - sent to WellsFargo HavreSchoolDist		\$28,941.09



opi.mt.gov

Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

December Payment

FY2010-11

21 Hill

0428 Havre H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,815,026.96	
Amount Paid Thru This Month:	\$726,010.80	
Remaining Balance Due:	\$1,089,016.16	
Monthly Payment Due:		\$181,502.70
This Month's Payment - sent to WellsFargo HavreSchoolDist		\$181,502.70

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$145,149.03	
Amount Paid Thru This Month:	\$58,059.60	
Remaining Balance Due:	\$87,089.43	
Monthly Payment Due:		\$14,514.90
This Month's Payment - sent to WellsFargo HavreSchoolDist		\$14,514.90

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$12,403.20	
Amount Paid Thru This Month:	\$4,961.28	
Remaining Balance Due:	\$7,441.92	
Monthly Payment Due:		\$1,240.32
This Month's Payment - sent to WellsFargo HavreSchoolDist		\$1,240.32



opi.mt.gov

Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

December Payment

FY2010-11

21 Hill

0428 Havre H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$18,000.00	
Amount Paid Thru This Month:	\$7,200.00	
Remaining Balance Due:	\$10,800.00	
Monthly Payment Due:		\$1,800.00
This Month's Payment - sent to WellsFargo HavreSchoolDist		\$1,800.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$115,861.60	
Amount Paid Thru This Month:	\$46,344.64	
Remaining Balance Due:	\$69,516.96	
Monthly Payment Due:		\$11,586.16
This Month's Payment - sent to WellsFargo HavreSchoolDist		\$11,586.16



opi.mt.gov

Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

December Payment

FY2010-11

21 Hill

0445 Cottonwood Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$50,636.34	
Amount Paid Thru This Month:	\$20,254.52	
Remaining Balance Due:	\$30,381.82	
Monthly Payment Due:		\$5,063.63
This Month's Payment - sent to Hill County		\$5,063.63

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$6,330.40	
Amount Paid Thru This Month:	\$2,532.16	
Remaining Balance Due:	\$3,798.24	
Monthly Payment Due:		\$633.04
This Month's Payment - sent to Hill County		\$633.04

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$367.20	
Amount Paid Thru This Month:	\$146.88	
Remaining Balance Due:	\$220.32	
Monthly Payment Due:		\$36.72
This Month's Payment - sent to Hill County		\$36.72



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

opi.mt.gov

Monthly Payment Advice

December Payment

FY2010-11

21 Hill

0445 Cottonwood Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$2,710.80	
Amount Paid Thru This Month:	\$1,084.32	
Remaining Balance Due:	\$1,626.48	
Monthly Payment Due:		\$271.08
This Month's Payment - sent to Hill County		\$271.08



opi.mt.gov

Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

December Payment

FY2010-11

21 Hill

1207 Rocky Boy Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,012,395.77	
Amount Paid Thru This Month:	\$404,958.32	
Remaining Balance Due:	\$607,437.45	
Monthly Payment Due:		\$101,239.58
This Month's Payment - sent to Hill County		\$101,239.58

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$112,176.79	
Amount Paid Thru This Month:	\$44,870.72	
Remaining Balance Due:	\$67,306.07	
Monthly Payment Due:		\$11,217.68
This Month's Payment - sent to Hill County		\$11,217.68

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$8,425.20	
Amount Paid Thru This Month:	\$3,370.08	
Remaining Balance Due:	\$5,055.12	
Monthly Payment Due:		\$842.52
This Month's Payment - sent to Hill County		\$842.52



opi.mt.gov

Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

December Payment

FY2010-11

21 Hill

1207 Rocky Boy Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$70,200.00	
Amount Paid Thru This Month:	\$28,080.00	
Remaining Balance Due:	\$42,120.00	
Monthly Payment Due:		\$7,020.00
This Month's Payment - sent to Hill County		\$7,020.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$62,197.80	
Amount Paid Thru This Month:	\$24,879.12	
Remaining Balance Due:	\$37,318.68	
Monthly Payment Due:		\$6,219.78
This Month's Payment - sent to Hill County		\$6,219.78



opi.mt.gov

Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

December Payment

FY2010-11

21 Hill

1217 Gildford Colony Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$34,990.71	
Amount Paid Thru This Month:	\$13,996.28	
Remaining Balance Due:	\$20,994.43	
Monthly Payment Due:		\$3,499.07
This Month's Payment - sent to Hill County		\$3,499.07

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$3,254.94	
Amount Paid Thru This Month:	\$1,301.96	
Remaining Balance Due:	\$1,952.98	
Monthly Payment Due:		\$325.49
This Month's Payment - sent to Hill County		\$325.49

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$224.40	
Amount Paid Thru This Month:	\$89.76	
Remaining Balance Due:	\$134.64	
Monthly Payment Due:		\$22.44
This Month's Payment - sent to Hill County		\$22.44



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

opi.mt.gov

Monthly Payment Advice

December Payment

FY2010-11

21 Hill

1217 Gildford Colony Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,656.60	
Amount Paid Thru This Month:	\$662.64	
Remaining Balance Due:	\$993.96	
Monthly Payment Due:		\$165.66
This Month's Payment - sent to Hill County		\$165.66



opi.mt.gov

Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

December Payment

FY2010-11

21 Hill

1229 Rocky Boy H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$576,440.70	
Amount Paid Thru This Month:	\$230,576.28	
Remaining Balance Due:	\$345,864.42	
Monthly Payment Due:		\$57,644.07
This Month's Payment - sent to Hill County		\$57,644.07

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$47,415.65	
Amount Paid Thru This Month:	\$18,966.28	
Remaining Balance Due:	\$28,449.37	
Monthly Payment Due:		\$4,741.57
This Month's Payment - sent to Hill County		\$4,741.57

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$3,304.80	
Amount Paid Thru This Month:	\$1,321.92	
Remaining Balance Due:	\$1,982.88	
Monthly Payment Due:		\$330.48
This Month's Payment - sent to Hill County		\$330.48



opi.mt.gov

Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

December Payment

FY2010-11

21 Hill
1229 Rocky Boy H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$30,200.00	
Amount Paid Thru This Month:	\$12,080.00	
Remaining Balance Due:	\$18,120.00	
Monthly Payment Due:		\$3,020.00
This Month's Payment - sent to Hill County		\$3,020.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$32,134.67	
Amount Paid Thru This Month:	\$12,853.88	
Remaining Balance Due:	\$19,280.79	
Monthly Payment Due:		\$3,213.47
This Month's Payment - sent to Hill County		\$3,213.47



opi.mt.gov

Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

December Payment

FY2010-11

21 Hill

1233 North Star Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$321,874.87	
Amount Paid Thru This Month:	\$128,749.96	
Remaining Balance Due:	\$193,124.91	
Monthly Payment Due:		\$32,187.49
This Month's Payment - sent to Hill County		\$32,187.49

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$34,770.06	
Amount Paid Thru This Month:	\$13,908.04	
Remaining Balance Due:	\$20,862.02	
Monthly Payment Due:		\$3,477.01
This Month's Payment - sent to Hill County		\$3,477.01

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$2,325.60	
Amount Paid Thru This Month:	\$930.24	
Remaining Balance Due:	\$1,395.36	
Monthly Payment Due:		\$232.56
This Month's Payment - sent to Hill County		\$232.56



opi.mt.gov

Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

December Payment

FY2010-11

21 Hill

1233 North Star Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$800.00	
Amount Paid Thru This Month:	\$320.00	
Remaining Balance Due:	\$480.00	
Monthly Payment Due:		\$80.00
This Month's Payment - sent to Hill County		\$80.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$17,168.40	
Amount Paid Thru This Month:	\$6,867.36	
Remaining Balance Due:	\$10,301.04	
Monthly Payment Due:		\$1,716.84
This Month's Payment - sent to Hill County		\$1,716.84



opi.mt.gov

Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

December Payment

FY2010-11

21 Hill

1234 North Star HS

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$312,966.27	
Amount Paid Thru This Month:	\$125,186.52	
Remaining Balance Due:	\$187,779.75	
Monthly Payment Due:		\$31,296.63
This Month's Payment - sent to Hill County		\$31,296.63

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$33,081.75	
Amount Paid Thru This Month:	\$13,232.72	
Remaining Balance Due:	\$19,849.03	
Monthly Payment Due:		\$3,308.18
This Month's Payment - sent to Hill County		\$3,308.18

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$1,203.60	
Amount Paid Thru This Month:	\$481.44	
Remaining Balance Due:	\$722.16	
Monthly Payment Due:		\$120.36
This Month's Payment - sent to Hill County		\$120.36



opi.mt.gov

Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

December Payment

FY2010-11

21 Hill

1234 North Star HS

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$600.00	
Amount Paid Thru This Month:	\$240.00	
Remaining Balance Due:	\$360.00	
Monthly Payment Due:		\$60.00
This Month's Payment - sent to Hill County		\$60.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$7,530.00	
Amount Paid Thru This Month:	\$3,012.00	
Remaining Balance Due:	\$4,518.00	
Monthly Payment Due:		\$753.00
This Month's Payment - sent to Hill County		\$753.00